

DEPARTMENT OF TRANSPORTATION**DIVISION OF ENGINEERING SERVICES**

Office of Structural Materials

Quality Assurance and Source Inspection



Bay Area Branch
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Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.15**SOURCE INSPECTION REPORT****Resident Engineer:**Siegenthaler, Peter**Address:** 333 Burma Road**City:** Oakland, CA 94607**Report No:** SIR-003163**Date Inspected:** 30-Mar-2011**Project Name:** SAS Superstructure**OSM Arrival Time:** 700**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**OSM Departure Time:** 1900**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Changxing Dao, Shanghai**Quality Control Contact:** Don Walton**Quality Control Present:** Yes No**Material transfer:** Yes No N/A**Sampled Items:** Yes No N/A**Stock Transfer:** Yes No N/A**OK to Cut:** Yes No N/A**Rebar Test Witness:** Yes No N/A**Delayed/Cancelled:** Yes No N/A**Other:** Coatings Inspection**Bridge No:** 34-0006**Component:** Sub-Assemblies (OBG).**Bid Item:** 77,78,79**Lot No:****Summary of Items Observed:**

On this date Caltrans Office of Structural Materials (OSM) Quality Assurance (QA) NACE III coating inspector, Mr. Kenneth W. Cason Jr. arrived on site at the Zhenhua Port Machinery Company (ZPMC) facility at Changxing Island in Shanghai, China. The purpose of the coating inspections is to monitor the surface preparation and coating applications for the SAS Bay Bridge project. This QA NACE III coating inspector observed the following:

Sub-Assemblies (OBG)

L-Splices (11 Each)and Stiffeners (16 Each), NOI Number 6060: In accordance with project specifications ABF and ZPMC Quality Assurance/Control representatives observed the surface condition on L-Splices (11 Each) and Stiffeners (16 Each) for dry film thickness (DFT) compliance. No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Bike Path Panel BK7A-001, NOI Number 6060: In preparation for finish coat Interfine 979 Polysiloxane installation and in accordance with project specifications and SSPC-SP 1, this inspector along with ABF and ZPMC Quality Assurance/Control representatives observed the surface preparation on Bike Path Panel BK7A-001. No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Splices X3037J (8 Each), X3037G (8 Each) and Drainage Flumes (16 Each), NOI Number 6061: In preparation for undercoat installation and in accordance with project specifications, this inspector along with ABF and ZPMC Quality Assurance/Control representatives observed the surface preparation on Splices X3037J (8 Each), X3037G

SOURCE INSPECTION REPORT

(Continued Page 2 of 3)

(8 Each) and Drainage Flumes (16 Each). Test results recorded x3 surface profile readings of 71 to 83 μm and x1 soluble salts recorded reading of 12.0 ($\mu\text{s/cm}$). For Drainage Flumes (16 Each), ABF Quality Assurance personnel instructed ZPMC to re-work and re-submit for inspection due to additional required grinding and blasting. No other discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Drainage Flumes (16 Each), NOI Number 6062: In preparation for undercoat installation and in accordance with project specifications, this inspector along with ABF and ZPMC Quality Assurance/Control representatives observed the surface preparation on Drainage Flumes (13 Each). ABF Quality Assurance personnel instructed ZPMC to re-work and re-submit for inspection due to additional required grinding and blasting.

Drainage Flumes (16 Each), NOI Number 6064: In preparation for undercoat installation and in accordance with project specifications, this inspector along with ABF and ZPMC Quality Assurance/Control representatives observed the surface preparation on Drainage Flumes (13 Each). No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Maintenance Traveler Rails TR20-034 and TR20-035, NOI Number 6065: In accordance with project specifications, ABF and ZPMC Quality Assurance/Control representatives observed the surface condition on Maintenance Traveler Rails TR20-034 and TR20-035 in preparation for blasting operations. No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Maintenance Traveler Rails TR20-034, TR20-035 and Drainage Flumes (15 Each), NOI Number 6066: In preparation for undercoat installation and in accordance with project specifications, this inspector along with ABF and ZPMC Quality Assurance/Control representatives observed the surface preparation on Maintenance Traveler Rails TR20-034, TR20-035 and Drainage Flumes (15 Each). ABF Quality Assurance personnel instructed ZPMC to re-work and re-submit for inspection due to additional required grinding and blasting.

Maintenance Traveler Rails TR20-034, TR20-035 and Drainage Flumes (15 Each), NOI Number 6067: In preparation for undercoat installation and in accordance with project specifications, this inspector along with ABF and ZPMC Quality Assurance/Control representatives observed the surface preparation on Maintenance Traveler Rails TR20-034, TR20-035 and Drainage Flumes (15 Each). Test results recorded x3 surface profile readings of 73 to 86 μm and x1 soluble salts recorded reading of 15.20 ($\mu\text{s/cm}$). No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Office

This Quality Assurance Inspector (QA) reviewed, recorded and entered data from notice of inspection requests for the purpose of tracking and compliance to contract documents.

Note: Unless otherwise noted, all work observed on this date appeared to generally comply with applicable contract documents.

Summary of Conversations:

SOURCE INSPECTION REPORT

(Continued Page 3 of 3)

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact , who represents the Office of Structural Materials for your project.

Inspected By:	Cason,Kenneth
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Quality Assurance Inspector

Reviewed By:	Miller,Mark
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QA Reviewer
